INVOICE

JERSEY101.5

Invoice #:

IN-1161016869

Invoice Date: Contract #:

10/30/2016

Page:

6616

Net Amount Due: \$18,997.50

Agency:

Main Street Media Group

PO Box 25093 Alexandria, VA 22314 Station(s):

WKXW-FM

Advertiser:

Trenton's Bad Bet

Product:

Trenton's Bad Bet

Estimate #:

3318

Agency Client Code:

Buyer Name:

Salesperson(s):

Christal National

Terms:

Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/11/16	06:07a	1	60	Bait & Switch	Bait & Switch	\$695.00
TUE	10/11/16	09:32a	1	60	HUSBAND & WIFE	HUSBAND & WIFE	\$695.00
WED	10/12/16	07:26a	1	60	Bait & Switch	Bait & Switch	\$695.00
WED	10/12/16	08:06a	1	60	HUSBAND & WIFE	HUSBAND & WIFE	\$695.00
THU	10/13/16	07:35a	1	60	Bait & Switch	Bait & Switch	\$695.00
THU	10/13/16	09:59a	1	60	HUSBAND & WIFE	HUSBAND & WIFE	\$695.00
FRI	10/14/16	06:28a	1	60	Bait & Switch	Bait & Switch	\$695.00
FRI	10/14/16	08:46a	1	60	HUSBAND & WIFE	HUSBAND & WIFE	\$695.00
MON	10/17/16	06:32a	1	60	Bait & Switch	Bait & Switch	\$695.00
MON	10/17/16	07:46a	1	60	HUSBAND & WIFE	HUSBAND & WIFE	\$695.00
SAT	10/15/16	08:09a	2	60	Bait & Switch	Bait & Switch	\$375.00
SAT	10/15/16	01:29p	2	60	HUSBAND & WIFE	HUSBAND & WIFE	\$375.00
SAT	10/15/16	03:38p	2	60	Bait & Switch	Bait & Switch	\$375.00
SAT	10/15/16	04:36p	2	60	HUSBAND & WIFE	HUSBAND & WIFE	\$375.00
SAT	10/15/16	05:35p	2	60	Bait & Switch	Bait & Switch	\$375.00
SAT	10/15/16	06:37p	2	60	HUSBAND & WIFE	HUSBAND & WIFE	\$375.00
SUN	10/16/16	06:09a	3	60	Bait & Switch	Bait & Switch	\$250.00
SUN	10/16/16	07:07a	3	60	HUSBAND & WIFE	HUSBAND & WIFE	\$250.00
SUN	10/16/16	12:31p	3	60	Bait & Switch	Bait & Switch	\$250.00
SUN	10/16/16	01:28p	3	60	HUSBAND & WIFE	HUSBAND & WIFE	\$250.00
SUN	10/16/16	05:35p	3	60	Bait & Switch	Bait & Switch	\$250.00
SUN	10/16/16	06:39p	3	60	HUSBAND & WIFE	HUSBAND & WIFE	\$250.00
TUE	10/11/16	12:31p	4	60	Bait & Switch	Bait & Switch	\$500.00
ΓUΕ	10/11/16	02:32p	4	60	HUSBAND & WIFE	HUSBAND & WIFE	\$500.00
WED	10/12/16	10:32a	4	60	Bait & Switch	Bait & Switch	\$500.00
WED	10/12/16	11:46a	4	60	HUSBAND & WIFE	HUSBAND & WIFE	\$500.00
ΓΗU	10/13/16	12:32p	4	60	Bait & Switch	Bait & Switch	\$500.00
THU	10/13/16	01:46p	4	60	HUSBAND & WIFE	HUSBAND & WIFE	\$500.00
FRI	10/14/16	01:48p	4	60	Bait & Switch	Bait & Switch	\$500.00
FRI	10/14/16	02:46p	4	60	HUSBAND & WIFE	HUSBAND & WIFE	\$500.00
MON	10/17/16	10:45a	4	60	Bait & Switch	Bait & Switch	\$500.00
NON	10/17/16	11:46a	4	60	HUSBAND & WIFE	HUSBAND & WIFE	\$500.00
TUE	10/11/16	05:58p	5	60	Bait & Switch	Bait & Switch	\$665.00

INVOICE

JERSEY101.5

Invoice #:

IN-1161016869

Invoice Date:

10/30/2016

Contract #:

6616

Page:

Net Amount Due: \$18,997.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/11/16	06:45p	5	60	HUSBAND & WIFE	HUSBAND & WIFE	\$665.00
WED	10/12/16	03:32p	5	60	Bait & Switch	Bait & Switch	\$665.00
WED	10/12/16	04:46p	5	60	HUSBAND & WIFE	HUSBAND & WIFE	\$665.00
THU	10/13/16	03:20p	5	60	Bait & Switch	Bait & Switch	\$665.00
THU	10/13/16	06:45p	5	60	HUSBAND & WIFE	HUSBAND & WIFE	\$665.00
FRI	10/14/16	04:32p	5	60	Bait & Switch	Bait & Switch	\$665.00
FRI	10/14/16	05:44p	5	60	HUSBAND & WIFE	HUSBAND & WIFE	\$665.00
MON	10/17/16	04:44p	5	60	Bait & Switch	Bait & Switch	\$665.00
MON	10/17/16	06:31p	5	60	HUSBAND & WIFE	HUSBAND & WIFE	\$665.00

Remit To: WKXW FM PO Box 28052 New York, NY 10087-8052

Invoice Totals

Total Spots:

42

Gross Amount: Agency Commission: \$22,350.00

Net Amount Due:

(\$3,352.50) \$18,997.50